

# Finaghy Primary School Parent Teacher Association

Northern Ireland · Charity number 109799

## Details

Status	Received
Registered	2024-03-26
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	Finaghy Primary School 38 Finaghy Road South Belfast Bt10 0dr BT10 0DR
Phone	07923444320
Email	<a href="mailto:info@finaghyprimaryschool.co.uk">info@finaghyprimaryschool.co.uk</a>
Website	<a href="http://www.finaghyprimaryschool.co.uk">www.finaghyprimaryschool.co.uk</a>

## Activities

**Purposes:** The purpose of the Parent Teacher Association of Finaghy Primary School is to advance the education of the pupils in the school, in particular by: • Developing effective relationships between the staff, parents and others associated with the school • Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils”.

**What the charity does:** The advancement of education

**How the charity works:** Education/training,Education/training

**Who the charity helps:** Children (5-13 year olds),Ethnic minorities,General public,General public,Physical disabilities

## Finances

Period end	Income	Expenditure	Assets	Employees
2026-06-30	£0	£0	£0	0
2025-06-30	£9,626	£1,466	£0	0

# Trustees

Name	Role	Appointed
Jill Mawhinney		
Judith Ferguson		
Rosalind Corbett		

**Finaghy Primary School Parent Teacher Association**

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# Accounts

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## Receipts and Payments Account

	<b>12 months ended 30 June 2025</b>
	<b>£</b>
<b>Receipts</b>	
Donations and voluntary income	50
Fundraising events	9,576
<b>Total receipts</b>	<b><u>9,626</u></b>
<b>Payments</b>	
Room hire / venue costs	(1,406)
Bank charges	(60)
<b>Total payments</b>	<b><u>(1,466)</u></b>
<b>Net surplus for the year</b>	<b><u><u>8,159</u></u></b>
Opening cash and bank balances	5,746
<b>Closing cash and bank balances</b>	<b><u><u>13,906</u></u></b>

## Statement of Assets and Liabilities

	As at 30 June 2025
	£
<b>Assets</b>	
Cash at bank	13,906
Cash in hand	-
<b>Total assets</b>	<u>13,906</u>
<b>Liabilities</b>	
Creditors (amounts due)	-
<b>Total Liabilities</b>	<u>-</u>
<b>Net assets</b>	<u>13,906</u>

## **Notes to the Accounts**

### **Basis of Preparation**

These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act (Northern Ireland) 2008 and CCNI guidance for small charities.

### **Independent Examination**

These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act (Northern Ireland) 2008 and CCNI guidance for small charities.

The accounts were reviewed and approved by the trustees. As the charity's income is below the statutory threshold, no independent examination was required or carried out.

## Trustees report

These accounts were approved by the trustees on 29 April 2026 and signed on their behalf:

**Signed:**

A handwritten signature in cursive script that reads "Jill Mawhinney". The signature is written in black ink and is positioned above a horizontal line.

**Name:**

Jill Mawhinney